CC: Dr Ronald Long / File

ATTACHMENT I

SICK CALL REQUEST

1		(020)	
DATE 11/26/00 1	TIME 11:30:AM	_ HOUSING UNIT/O	CELL HQ-Cell 12 15
INMATE NAME Gregory	A. Vargas NUM	BER <u>CS-4471</u>	WORK SITE
COMPLAINTO: 1006 T	bove been howin	" beadaches sin	
TO PIA HORiman but He	od me to act a c	to give me proble	ems. The been complete
eur and I have a lun were its given y me pain. I need treatment.	MEDICAL	de of my for head DENTAL	l and bening my right
I understand that this Sick Cal ET.SEQ.	WILL be subject to the	he fees contained in Re	gulation 37, PA Code 93.12
Inmate Signature	Dugous	A Varia	20
PLAC	E THIS REQUEST FO	ORM IN THE LOCK	CED
. М	EDICAL BOX ON T	HE HOUSING UNIT	

For Medcal Department Use Only - Do Not Write Below This Line

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CHARGE ENTERED	6. BUSINESS OFF	4. INMATE'S SIGNATURE		Other Sports Clearance (Inmate Request) Telebinocular Exam (in conjunction with Policy 13.2.12)	Injury/Accident Sports Participation Inmate Negligence Work Related Assaultive Self-inflicted Self-inflicted Follow-Up. Refusal to Eat (each visit).	Sick Call Inmate Request		3. ITEMS TO BE	INSTITUTIONAL NUMBER	2. RECEIVING INMATE	INSTITUTIONAL NUMBER	1. REQUISITIONING	CA SI	DC-138A
DATE	OFFICE'S SPACE	NATURE		ate Request) Policy 13.2.12)	nk Relatedppp	Unit/Other	MEDIC	CHARGED TO	ER · ·	NMATE	ER	NING INMATE	CASH	
BOOKKEEPER		5. OFFICIAL APPROVAL	TOTAL			sd X \$2.00	MEDICAL/DENTAL CO-PAY	BE CHARGED TO MY ACCOUNT	LOCATION	W.	LOCATION		СОММ	
ER		APPROVAL	TOTAL CHARGE	\$2.00 \$2.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$2.00 NO CHARGE \$2.00 sch medication =)-PAY	T	DATE		DATE		COMMONWEALTH OF FENNSYLVANIA DEPARTMENT OF CORRECTIONS	

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					MED	ICAL _			_ DEN]	AL		V	reeci	Cian
••	I w ET.	iders SEQ	tand).	that this S	ick Call WILL be s	ubject to the i	ees	cont	ained in	Reg	ulation :	37, F	A Code 9	3.12
	Inm	iate S	Sign	ature	HIOM.	aff.	/,	14	MAG	44	1			
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:					PLACE THÍS RE(MEDICAL BO	QUEST FOR OX ON THE	M I HC	N T OUS	HE LO	CKI IT	ED			
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6. B		4. 1		Otho Spor Telel (in)	Sports Sports Inmate Assault Self-Int Self-Int Refusa Non-C	Sick C Inmate Inmate Staff R Evaluat New M	T	3.	INSI	2.	INS	:		
BUSINE		INMAT		Other Sports Cleara Telebinocular (in conjuncti	Injury/Acci Injury/Acci Sports Partic Inmate Negl Assaultive Self-Inflicted Self-Inflicted Self-Inflicted Refusal to E Refusal to E	Sick Call Inmate Reque Staff Reque Evaluation a New Medic		ITEMS	INSTITUTION	RECI	NSTITUTION	REQ		C-13
ESS				rance (ar Exa	2 2 2 : - : - : - : - : - : - : - :	2 2 2 2	Ī	S TO		EIVIN		LISID		· 8
OFFI		SIGN		ıce (Inmate R Examon	gence Work Rel	ing:		BE (AL NUMBER	GE	AL NUMBER	ION	SLIP	CASH
CE'S		E'S SIGNATURE		uce (Inmate Request) Exam	gence Work Related Follow-Up t (each visit)	l Juit/Ot		HAR		VING INMATE	[~	NG I	P	
SS OFFICE'S SPACE		æ		uce (Inmate Request) Exam	ed.	esttor Referral	MEDICAL/DENTAL CO-PAY	BE CHARGED TO MY ACCOUNT		æ		SITIONING INMATE	ì	
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		VAL	33 E	\$2.00 \$2.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$2.00 NO CHARGE \$2.00 medication = _					(11		, AT OF	юнт
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CHARGE BATERED DATE

BOOKKEEPER

SICK CA	$\mathbf{L}\mathbf{L}$	REC) L	IES	Ί
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Consideration (1997)

DATE 12/1	1	40306			•	15
INMATE NAME_	Cregory	AlargasM	UMBER #CS: 4	47/_woi	UK SITE	
COMPLAINT:	425 1971	sac still	urts And i	ts giving	me pain	and
- Making	My head		Les Sie	a time	thaven't e know I o	
Drops La	4011 304A 3	MEDICA	ad own ed A	MALAN ? he	ar 95 like	ing e
I understand that the ET.SEQ.	nis Sick Çall W	ILL be subject to t	he fees contained	in Regulation	37, PA Code 9	3.12
Inmate Signature	- They	imu A:	Jargas	·		
		HIS REQUEST	U	FIOCKED		
CC. Filed		ICAL BOX ON	THE HOUSING			

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	CHARGE ENTERED DATE	4. INMATE'S SIGNATURE		Ofher Sports Clearance (Inmate Request) Telebinocular Exam (in conjunction with Policy 13.2.12)	Injury/Accident Sports Participation	Sick Call Inmate Request	MEDIC/	3. ITEMS TO BE CHARGED TO MY ACCOUNT	INSTITUTIONAL NUMBER	2. RECEIVING INMATE	INSTITUTIONAL NUMBER	1. REQUISITIONING INMATE	SLIP	CASH	DC-138A
DOORNE	BOOKHARRA	5. OFFICIAL APPROVAL	TOTAL			×	MEDICAL/DENTAL CO-PAY	MY ACCOUNT	LOCATION		LOCATION		5	СОММОМ	
i GAX	Additional of the state of the	APPROVAL	TOTAL CHARGE	\$2.00 \$2.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$2.00 NO CHARGE \$2.00 \$2.00 each medication =	PAY		DATE		DATE			COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF CORRECTIONS	

DC-804 PART 1

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF CORRECTIONS P.O. BOX 598 CAMP HILL, PA. 17001-0598

RECEIVED SCRANTON

JAN 4 2001

Date

OFFICIAL INMATE GRIEVANCE	GRIEVANCE NOER DERUTY CLER
TO: GRIEVANCE COORDINATOR	SCI Smith field. PATE 1/15/00
FROM: (Commitment Name & Number) Liceroul A Vargas #CS447/	HUGGY X Vargas
WORK ASSIGNMENT	OUARTERS ASSIGNMENT /
INSTRUCTIONS: 1. Refer to the inmate handbook Page 12 and DC-ADM 8 2. State your grievance in Block A in a brief and understa 3. Next, you are required to list in Block B the specific accinclude the identity of staff members you have contact	andable manner. tions you have taken to resolve this matter. Be sure to
A. Brief, clear statement of grievance:	MILO IN STATE
yes my grievance is against Pl I'm being charge \$ 2.00 for no	reason. I've wrote Doctor long
	pain medicine for my head Because
Incident happen to me Oct 1	7th that i fell out and i reviewed
	ong have no funds to go to common
	eld like 9fi can recioue medicine
	Nothing was said about my request.
Last week & told long when he co	me to see someone on the BIR that
nothing ive signed up for sick of	all 3 lines and on 15th i put
another one to be seen on the 16	
Compressed when I have to linkney So	what they train to say since ? have n
B. Actions taken and staff you have contacted before submitting this grievan	on money a can't get medicine thrue medical 41 the said to go to comisserry and a was charge solding me to sign up for sick eall
Ticoni because i had asked them u	uny wasn't i seen that medical told
Your grievance has been received and will be processed in accordance with I	Die Over Mich are really in him and all and
Shoran M: Burke	Sich call was thrown away.

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Signature of Grievance Coordinator

PA DEPT. OF CORRECTIONS BUREAU OF DATA PROCESSING REMOTE PRINT TIME 10:16 INMATE ACCOUNTS SYSTEM
ACCOUNT STATEMENT

RUN IAS410 DATE 12/11/2000 PAGE 1

CURR. INST SC1S4 ACCT. STATUS OPEN

INMATE NAME NUMBER LAST		FIRST MI	ent enternament en	OLD BALANCE	
cs	4471 VARGAS	GREGORY A		-29.90	
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION	
2602	11-08-2000	41 MEDICAL			
2602	11-08-2000	CO-PAY 41 MEDICAL	-2.00	-31.90	
2635	11-15-2000	CO-PAY 41 MEDICAL	-2.00	-33.90	
2635	11-15-2000	MEDICAL CO-PAY PE 11/13/00 41 MEDICAL	-2.00	-35.90	
2685	11-22-2000	MEDICAL CO-PAY PE 11/13/00 41 MEDICAL	-2.00	-37.90	
		CO-PAY	-2.00	-39.90	

PAGE 9-A-	1, 1002			ACCOUNTS SY			12-04-2000 1225s	
		name Last	the ASS of the second			in the property of the second of the		
	and the second second	VARGAS		FIRST GREGORY	MI A	A Section of the sect	OLD BALANCE -29.90	
BATC	H DAT	E						
#	MO DY	YEAR	TRANSACTIO	N DESCRIPTION	1	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION	
2602	11-08-	2000 41	MEDICAL		-			
2602	11-08-	2000 41	CO-PAY MEDICAL	•		-2.00	-31.90	
2002	11 00 /	2000 41	CO-PAY			-2.00	-33.90	
2635	11-15-2	2000 41		-PAY PE 11/13	8700	-2.00	-35.90	
2635	11-15-2	2000 41	MEDICAL	·	•	2.00	33.90	
2685	11-22-2	2000 41		-PAY PE 11/13	3/00	-2.00	-37.90	- /
	22 -		CO-PAY			-2.00	-39.90	
2711	12-01-2	2000 41	MEDICAL CO-PAY			-2.00	-41.90	

NEW BALANCE AS OF THIS STATEMENT ---->

-41.90

Case 1:01-cv-00296-WWC-PT Document 6 Filed 06/28/2001 Page 7 of 8

` PAGE H-B-1	1 012		INMATE ACCOUNTS SYST		(;	11-02-2000 909s
I	NMATE NAME UMBER LAST S4471 VARGA	s	FIRST GREGORY	MI A	a de estado estado de los de la comercia del la comercia de la comercia del la comercia de la comercia del la comercia de la comercia del la comercia de la comercia del la comerci	OLD BALANCE -7.94
BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION		TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
2406	10-04-2000	37	POSTAGE FOR THE WEEK OF 10/4/00		-2.98	-10.92
2449 2456	10-12-2000	41 37	MEDICAL CO-PAY POSTAGE		-2.00 -2.98	-12.92 -15.90
2487	10-19-2000	41	POSTAGE MEDICAL MEDICAL CO-PAY MEDICAL		-4.00	-19.90
2540 2565	10-26-2000	41	CO-PAY MEDICAL CO-PAY		-6.00 -2.00	-25.90 -27.90
2565	11-01-2000	41	MEDICAL CO-PAY		-2.00	-29.90
	NEW B	ALAN	CE AS OF THIS STATEMENT -		>	-29.90